

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Reimbursement claim of Sri P. Mallikarjunudu, J.S to Govt.(Retd), P.R. & R.D. Department - Reimbursement of medical expenses of Rs.88,129/- for his self treatment for "**Left Fronto Parietal large Chronic sub Dural hematoma with Right Hemiplegia, HTN**"- Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (O.P.II) DEPARTMENT

G.O.Rt.No. 310

Dated:- 14 -02-2014

Read the following:-

1. G.O.Ms.No.74, HM&FW(K1) Department, dt. 15.03.2005.
2. Application received from Sri P. Mallikarjunudu , Joint Secy to Govt. (Retd) PR&RD Deptt., dated:-21.10.2013.
3. Govt. Memo. No.24808/OP.II/A2/2013-1, dt 29.10.2013.
4. From Director of Medical Education Hyderabad, L.Dis.No.53713(1)/MA-B/2013, Dt. 07-01.2014.

ORDER:-

Sri P. Mallikarjunudu, J.S to Govt.(Retd) Panchayat Raj and Rural Development Department, in his application 2nd read above, has requested to reimburse an amount of **Rs.89,565/-** towards medical expenses incurred for his self treatment for "**Left Fronto Parietal large Chronic sub Dural hematoma with Right Hemiplegia, HTN**" during the period from 14-09-2013 to 20-09-2013 at "**Kamineni Hospitals, L.B.Nagar, Hyderabad**".

2. The Director of Medical Education, Hyderabad, in their letter 4th read above, has scrutinized the medical bills of the individual in terms of APIMA Rules 1972 read with G.O. Ms. No.74, HM&FW (K1) Department, dt.15-3-2005, G.O.Ms.No.180, HM&FW(K1) Department, dt.11-5-2006, G.O.Ms.No.105 HM&FW(K1) Department, Dt.9-04-2007 and G.O.Ms.No.397 HM&FW (K1) Department, dt.14-11-2008 and recommended the admissible amount of **Rs.88,129/- (Rupees Eighty eight thousand one hundred and twenty nine only)**.

3 The Government after careful examination hereby accord sanction for an amount of **Rs. Rs.88,129/- (Rupees Eighty eight thousand one hundred and twenty nine only)** to Sri P. Mallikarjunudu, J.S to Govt.(Retd) P. R. & R.D. Department, towards reimbursement of the medical expenses incurred for his self treatment for "**Left Fronto Parietal large Chronic sub Dural hematoma with Right Hemiplegia, HTN**" during the period from 14-09-2013 to 20-09-2013 at "**Kamineni Hospitals, L.B.Nagar, Hyderabad**".

4. The amount sanctioned in para 3 above shall be debited to the Head of Account "3451- Secretariat Economic Services 090- Secretariat 05 – PR&RD Deptt 010- Salaries 017 – Medical Reimbursement".

5. The Panchayat Raj & Rural Development (OP.III) Department are requested to draw and disburse the amount sanctioned in para (3) above to the individual bank account.

6. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.NAGI REDDY

PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri P. Mallikarjunudu, JS to Govt. (Retd)
P. R. & R.D. Department
H.No. 22-77, Andhra Nilayam,
Road No. 4, Saraswati Nagar Colony
Dilshuknagar, Hyderabad-500060
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad..
The Panchayat Raj and Rural Development (OP.III) Department.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER